

GOVERNMENT OF TELANGANA

ABSTRACT

Budget Estimates 2022-23 – Labour Employment Training & Factories Department – Employment & Training – Budget Release Order to the Commissioner of Employment & Training Department, Telangana for an amount of Rs.2,67,12,000/- under scheme as additional funds during the year 2022-2023 – Orders – Issued.

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LABOUR EMPLOYMENT TRAINING & FACTORIES (Emp-Vig) DEPARTMENT  
G.O.Rt.No. 197

Dated: 29-03-2023

Read :-

BRO No.242, Finance (EBS.X) Department, dt.20.02.2023.

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O R D E R :

In the G.O read above, the Finance (EBS.X) Department have issued Budget Release Order for an amount of Rs.2,67,12,000/- (Rupees Two Crore Sixty Seven Lakh Twelve Thousand only) to the Commissioner of Employment and Training Department, Telangana, Hyderabad under scheme as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary estimates at the appropriate time during the year 2022-2023 under the following scheme:-

(Rs. in lakhs)

S. No.	Head of Account	Charged /Voted	Provision in BE 2022-23	Additional Amounts Sanctioned	Amounts Reapproriated Authorized	Total provision in BE 2022-23	Amount Already Authorized	Amount Authorized Now	Balance Amount Available
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**Scheme Name:** Upgradation of ITIs and opening new ITIs

**Procedure of drawal of Funds:** Others (Transfer to SNA Account)

**Drawing Officer:** DDO & Deputy Secretary, Finance Department

**Remarks:** By the way of transfer, SNA A/c No.860920110001723, (IFSC Code No.BKID0008609), BANK OF INDA, KHAIRATABAD Branch

1	2230-03-101-12-10-310-312	V	2,01.28	3.82	0	2,05.1	5.29	1,99.81	0
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**Scheme Name:** Upgradation of ITIs and opening new ITIs

**Procedure of drawal of Funds:** Others (Transfer to SNA Account)

**Drawing Officer:** DDO & Deputy Secretary, Finance Department

**Remarks:** By the way of transfer, SNA A/c No.860920110001723, (IFSC Code No.BKID0008609), BANK OF INDA, KHAIRATABAD Branch

2	2230-03-789-12-10-310-312	V	41.2	4.22	0	45.42	1.08	44.34	0
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**Scheme Name:** Upgradation of ITIs and opening new ITIs

**Procedure of drawal of Funds:** Others (Transfer to SNA Account)

**Drawing Officer:** DDO & Deputy Secretary, Finance Department

**Remarks:** By the way of transfer, SNA A/c No.860920110001723, (IFSC Code No.BKID0008609), BANK OF INDA, KHAIRATABAD Branch

1	2230-03-796-12-10-310-312	V	1,57.52	0	0	1,57.52	0.63	22.97	1,33.92
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<b>Total BRO</b>	<b>4,00.00</b>	<b>8.04</b>	<b>0</b>	<b>4,08.04</b>	<b>7.00</b>	<b>2,67.12</b>	<b>1,33.92</b>
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2. Government after careful examination of the matter, hereby accord administrative sanction to the Commissioner of Employment & Training, Telangana, Hyderabad for an amount of Rs.2,67,12,000/- (Rupees Two Crore Sixty Seven Lakh Twelve Thousand only) under scheme as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary estimates at the appropriate time during the year 2022-2023 as detailed at para (1) above.
3. The Commissioner of Employment & Training Department, Telangana, Hyderabad shall take necessary further action in the matter accordingly.
4. The Commissioner of Employment & Training, Telangana shall send necessary supplementary proposal directly to the Finance (BG) Department for inclusion in supplementary estimates immediately during the year 2022-23.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

I. RANI KUMUDINI  
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To

The Commissioner of Employment & Training, Telangana, Hyderabad.

The Director of Treasuries and Accounts, Telangana, Hyderabad.

The Pay and Accounts Officer, Telangana, Hyderabad.

Copy to:

The Principal Accountant General, Hyderabad.

Finance (EBS.X) Department.

Finance (BG) Department.

SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER